

## Schedule B: Expenditures

Sch-B

<b>Jane Jech for Iowa House</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	7/19/2014
<b>County:</b>	Marshall	<b>Adjusted Due Date</b>	7/21/2014
<b>District:</b>	71	<b>Filed Date</b>	7/21/2014 12:54:49 PM
<b>Committee Code:</b>	1723	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/28/2014	Check # 1191	Olson, Robert 1401 W Olive Marshalltown, IA 50158	Other Expenditure	\$35.00
Storage shed rental				
5/30/2014	Check # N/A	US Post Office Marshalltown PO 309 E Linn Street Marshalltown, IA 50158	Postage, Shipping, Delivery	\$52.79
6/3/2014	Check # N/A	Great Western Bank 11 N 1st Avenue Marshalltown, IA 50158	Bank Charges	\$25.90
Checks				
6/13/2014	Check # 1200	Miller, Mary 3210 Merit Road Marshalltown, IA 51058	Other Expenditure	\$100.00
reimbursement				
7/2/2014	Check # N/A	Great Western Bank 11 N 1st Avenue Marshalltown, IA 50158	Bank Charges	\$12.84
7/7/2014	Check # 1230	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$427.81
Palm Cards				
7/14/2014	Check # 1232	Jech, Jane 125 West Merle Hibbs Blvd #250 Marshalltown, IA 50158	Other Expenditure	\$99.14
Reimburse for postage, office supplies and parade candy				
7/14/2014	Check # 1231	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$131.45
postcards				

<b>Total Amount</b>	<b>\$884.93</b>
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